



INVOICE

BILL TO:
INTERNATIONAL LOGISTICS SOLUTIONS I LLC
2101 HWY 69 SOUTH
MOUNT VERNON, IN 47620

INVOICE DATE: 07/02/2025
INVOICE #: B99067
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		5106 South 50th Avenue West, Duluth, MN 55807 - 26318 S Walton Drive, Elwood, IL 60421			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



International Logistics Solutions I, LLC

Order #: 2728797

Carrier is required to call ILS for load Requirements.
Phone: 812-838-5591 After Hours: 800-566-3109

PO Box 608
Mt. Vernon, IN 47620
Phone: 812-838-5591
After Hours: 800-566-3109
Fax: 812-269-3862
ilsdispatch@warehouseservices.com

Trailer Type: UNKNOWN

Carrier Information
Carrier: Brz Phone: 708-303-5150 Fax: Attn: Radoslav Kovacevic MC Number: 086875

Reference Numbers
SID: 882909526 REF: 5702417 DON: 89756002

***Carrier agrees to provide load tracking via Macropoint during transit. Carrier acknowledges that driver will agree to reply OK to text or use any other method provided. If the driver does not comply then you are susceptible to a \$100 deduction ***

Attention Carrier,

I'm sending you this letter to bring you up to speed on some of the new requirements being implemented at International Logistics Solutions. Many of our customers have a major initiative to have all of their freight electronically tracked. As such, we have implemented MacroPoint to allow us to meet our customer's needs.

MacroPoint works on your driver's existing cell phone and provides automated location updates to both your operations team and ours. MacroPoint benefits:

- **Efficient:** MacroPoint will eliminate the time & cost that you and us currently spend calling drivers and reporting locations to us.
- **Compliant:** This meets our client's new tracking requirements
- **No Cost:** International Logistics Solutions is paying for this service. You and your driver will not be billed for MacroPoint
- **Simple:** MacroPoint is very easy to setup.

Simple Setup for your drivers:

Driver receives a text message from MacroPoint to enable their device when they are on a load with International Logistics Solutions . The driver will have 3 options to do so:

1. **Call** 855-755-4400 and press option #1 when prompted
2. **Text** reply "OK" in response to the message
3. **Download** the free MacroPoint app

Facts for your Drivers:

1. MacroPoint will not use any of the driver's personal data and will not affect the battery in anyway
2. MacroPoint does not expose your driver's cell phone number to anyone.
3. MacroPoint is only providing updates while they are on a load for us.
4. Tracking is turned off after the load has been delivered.
5. Driver can remove MacroPoint after the load is complete by re dialing 855-755-4400

Provided below is contact information for the MacroPoint Service Desk
1-888-544-3844 x 2 or **servicedesk@descartes.com**

Thank you for your cooperation,
ILS team



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Special Instructions

Customer Requirements:

IMPORTANT

- Need signed POD and any accessorial within **48 hours, there will be a \$50 rate deduction if requirement is not met**
- Please send **updates** to ILStracking@warehouseservices.com with driver information and any issues or concerns. **\$50 rate reduction** could apply if requirement not met
- 53' X 102" wide Swing Door /Dry vans only-**NO REEFERS!**
- 2 load locks or straps is the minimum required on all loads, for delivery to Walmart, HEB and Sam's you will need 6 straps/load bars
- Clean, Empty (no cargo, dunnage, or debris), Dry and Odor Free. No Holes, leaks, or structural damage
- Must have 24/7 tracking capabilities
- Any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from International Logistics Solutions
- Drivers must sign in with the assigned load number on the tender to be loaded



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STOP INFORMATION

	Stop Ref	Pieces	Weight
Load At	QN : 5702417		
SOFIDEL DULUTH	Earliest date: 07/01/25 14:00		
5106 South 50th avenue west	Latest date: 07/01/25 14:00	0 PCS	
Duluth, MN55807			
Contact:			
Phone:			33,069 LBS
Instructions:			
Commodity: PAPER PRODUCTS	Value: \$100,000.00	0 PCS	33,069 LBS
Directions: 2 load locks or straps is the minimum required on all loads, for delivery to Walmart, HEB and Sam's you will need 6 straps/load bars			

Deliver To	QN : 89756002
SOFIDEL US AT WALTON DRIVE - ELWOOD	Earliest date: 07/02/25 11:30
26318 S Walton Drive	Latest date: 07/02/25 11:30
Elwood, IL60421	
Contact:	
Phone:	
Instructions:	
Commodity: PAPER PRODUCTS	Value: \$100,000.00
	0 PCS
	33,069 LBS

REMARKS



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Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between International Logistics Solutions I LLC, hereafter referred to as BROKER, and Brz. hereafter referred to as CARRIER: Both Parties agree that BROKER reference number 2728797 will move at the following rate:

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,400.00	FLT	\$1,400.00
Total Pay:				\$1,400.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX /Email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by International Logistics Solutions I, LLC or customers of International Logistics Solutions I, LLC are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

ILS must be notified of all accessorial charges prior to occurrence. B/L must be marked and signed with times in regards to detention charges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

FREIGHT PAYMENT

Payment Instructions:

Carrier and or factoring companies **must submit invoices** to ILS I, LLC **within 72 hours of delivery. Failure** to do so **will result in a \$50 rate deduction.** Preferred method is email to ILSInvoicing@warehouseservices.com or fax to **812-269-3862.** For prompt payment, all copies of signed POD must be legible and include any accessorial pay with your Invoice. Pictures of the POD are not acceptable. Invoices are paid 30 days after receipt of invoice and all supporting documents.

Quick Pay option: Will pay via Comcheck within 24 hours of receipt of required paperwork. Please enter "Quick Pay Option" in subject line. There is a 3% fee for all quick pay or fuel advances. Will give up to 40% for fuel advance once signed copy of BOL is submitted after pick up.

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

John Djordjevic

Brz

Date:



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Sofidel America
300 Welsh Road, Building One,
Horsham, PA 19044

Phone: (215) 283 3890
Fax: (215) 283 2227
info@sofidelamerica.com

BILL OF LADING

CUSTOMER PO NR. 4403391292
DELIVERY ON 07/02/2025

NUMBER: 0089756002

SHIP DATE 07/01/2025



0089756002

INTERNAL ID NO 1420007318

ORDER NO 4403391292

SHIPMENT NO: 5702417

FREIGHT CHARGES

FOB PRE PAID

SHIP FROM 42G2 Sofidel America Duluth 100 N Central Ave Duluth MN 55807	SHIP TO 9013548 Sofidel US at Walton Drive - Elwood 26318 S Walton Drive Elwood IL 60421	SECOND CARRIER	INVOICE TO 1024035 SOFIDEL AMERICA CORP. 1006 Marley Drive Haines City FL 33844
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PRODUCT CODE	CUSTOMER PART NUMBER	DESCRIPTION	CLASS*	U.O.M.	QUANTITY	H.U.
301010N2500125900T		TT T ECF FSC® WHITE 2000/406	70	LBS	33,234.71	0
GRAMMAGE 25,00 g	REEL HEIGHT 259,0 cm	REEL DIAMETER 200,0 cm	PLY NUMBER 1	CORE DIAMETER 406 mm		
FSC Mix Credit NC-COC-007771						

Robert DeLa Cruz
Robert DeLa Cruz

DET JUL 2 PM 12:18

JN JUL 2 AM 11:17

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*Class ID: NMFC Item # 151460 Sub 02 Class 70 Hand Towel and/or Toilet Tissue -- NMFC # 158560 Sub 01 Class 200 Holders or Dispensers, Toilet Paper

TOTAL	PICKUP APPT	ARRIVE 07/01/2025 12:22	VOLUME	0.000
	07/01/2025 00:00	DEPART 07/01/2025 12:56	UNITS TOTAL WEIGHT	LBS 33,234.713
PALLETS	UNITS	TOTAL TIME 0 h 34 m	PALLETS TOTAL WEIGHT	LBS 0.000
0	8		TOTAL WEIGHT	LBS 33,234.713

CARRIER 1060755
Company INTERNATIONAL LOGISTICS SOLUTIONS 1, LLC
THE COX GROUP TRANSPORTATION ASSETS, LLC
1100 MACKEY FERRY RD
MOUNT VERNON IN 47620

Shipper and/or Consignee may enforce a penalty for a late arrival or missed appointment. Carrier will be responsible for any charges incurred by the Shipper or Consignee. Carrier accepts responsibility for the charges by signing this Bill of Lading.

DATE - RECIPIENT SIGNATURE AND STAMP

DATE 07/01/2025
DRIVER'S SIGNATURE

TRAILER NO TRK#811 TRL#94926 SL#53743247

CARRIER ID ILNL

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment and other lawful charges.

NOTES
COVID-19
Product Essential for Supermarket and Food Manufacturing distribution.

PRINT (LOCAL TIME) 07/01/2025 12:56 CST

CARRIER COPY